

All PHA Recommendations

Tuesday, October 02, 2012 11:04:07 AM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
17424	Isomax	PLANT 25.1 UTILITIE	2012	3.1.13.1	1. Issue discussed is lack of indication or alarm on instrument air dryer outlet dew point; potential for water entrainment in instrument air, leading to upset or shutdown of multiple units. The existing measurement signal from the instrument air dryer 69AI210 is not displayed or alarmed on utilities plant DCS page. Consider adding the existing instrument air dryer dew point measurement indication 69AI210 to DCS display page and add a high dew point alarm. Note that COD tables and P&ID show dew point indication and alarm, DCS screen shots do not.	Declined. Not a safety issue. This asset item will be managed as a regular business item.					4/24/2013	5	A	Pak, Johnny	Declined
17425	Isomax	PLANT 25.1 UTILITIE	2012	3.1.15.1	2. Issue is that there is no thermal relief PSV on cooling water from E-2650. Consider installing thermal relief valve on E-2650 cooling water outlet piping	Declined. Not a safety issue. This asset item will be managed as a regular business item.					4/24/2013	9	A	Pak, Johnny	Declined
17426	Isomax	PLANT 25.1 UTILITIE	2012	8.1.7.1	3. Issue discussed is that wet 45# steam to the RLOP recycle compressors K-1100 and K-1400 has caused the shutdown of the RLOP LNC and HNC units multiple times in the recent past resulting in lost profit opportunities. Control valve 69PC913 is not the cause of the wet steam, but is used to compensate for the 45lb wet steam situation. Reports on the causes and potential remediations to the wet 45lb steam situation have been prepared. Consider implementing the solution(s) indicated to resolve this issue.	Declined. Not a safety issue. This asset item will be managed as a regular business item.					4/24/2013	6	A	Pak, Johnny	Declined

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17427	Isomax	PLANT 25.1 UTILITIE	2012	9.4.1.1	4. Issue discussed is that the current contract with NALCO does not cover the ordering, delivery or injection of caustic (which is supplied by Univar) into softened water. NALCO has been continuing to manage the caustic supply, inventory and injection since the 2011 change in contract terms until Chevron assumes the responsibility in accordance with the revised contract.	Declined. Not a safety issue. This asset item will be managed as a regular business item.					4/24/2013		Pak, Johnny	Declined
					Consider developing procedures for Chevron personnel to manage the caustic ordering, inventory and injection equipment.									
					Non-Risk Ranked Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.									
17428	Isomax	PLANT 25.1 UTILITIE	2012	9.4.2.1	5. Issue discussed was identification of minor errors in EOMs.	Update references to Nalco chemicals in South Isomax Utilities EOM Volume 1, Chapters 2, 3, 4, 5, 6 and 7:	Path forward for this project:				4/24/2013		Sims, Aaron	In Progress
					Consider updating South Isomax Utilities EOM, Volume 1, Chapters 2, 3, 4, 5, 6 and 7 to change all references to Nalco chemicals as follows:	- Transport plus is replaced by Nexgard - Nalco 1803 is replaced by Nalco 1825 - Caustic is now purchased from Univar, not Nalco - Iron Dispersant is no longer used.	(1). Initiate MOC to update references. MOC 25167 initiated on 6/27/2012 by A. Sims. (2). Notify trainer to update references. Kenneth Jones, the trainer, notified by MOC on 6/27/12 by A. Sims							
					- Transport plus is replaced by Nexgard									
					- Nalco 1803 is replaced by Nalco 1825;									
					- Caustic is now purchased from Univar, not Nalco									
					- Iron Dispersant is no longer used.									
					Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.									

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17429	Isomax	PLANT 25.1 UTILITIE	2012	9.5.1.1	6. Issue discussed was identification of minor errors on P&IDs. Consider updating P&IDs per PHA redlines. Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.	Consider updating P&IDs per PHA redlines.					4/24/2013			Hulse, Benjamin	In Progress
17430	Isomax	PLANT 25.1 UTILITIE	2012	9.5.2.1	7. Issue discussed is that the P&ID D-330272-17 is correct, but is congested and it is difficult to follow the normal flow paths for the various water systems and equipment. Consider redrawing the P&ID D-330272-17 into two or more drawings and indicate the normally used routings for the various water systems by bolding the primary flow path and identifying which valves are normally open and closed. Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.	Review P&ID and develop method for clarifying primary flow paths.					4/24/2013			Hulse, Benjamin	In Progress

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17431	Isomax	PLANT 25.1 UTILITIE	2012	9.5.3.1	8. On P&IDs D-300575-13 & D-301997-15 pump discharge PSVs show a setting a 780 PSIG.	Review design basis for PSVs and determine appropriate set point. Update documentation and/or PSV setting accordingly.					4/24/2013			Hulse, Benjamin	In Progress
					Setting appears to be much higher than normal maximum discharge pressure and higher than other chemical injection pump discharge PSVs (set at 100 PSIG).										
					Confirm appropriate PSV settings and update P&IDs and MFG-705A forms if appropriate.										
					Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.										
17462	Isomax	PLANT 25.1 UTILITIE	2012	9.16.1.1	9. Issue discussed was piping specification break review.						4/24/2013			Hulse, Benjamin	In Progress
					Consider reviewing the piping specification breaks associated with the #5 H2S plant equipment to ensure appropriateness for service. Correct P&IDs as needed. Make corrections in field as needed.										
					Non-Risk Ranked Actionable Item required to meet regulatory/statutory requirements and/or to be consistent with Chevron's guiding principles.										

Totals: 9 Records